

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Mark Dawson
717 Lumbis Dr
Rayne, LA
70574

2. Office Bought (include title of office as well as parish, city, town and/or election district.)

Council
Acadia
Parish

OFFICE USE ONLY

10-P 10/07
10/10

0706036

3. Date of Primary

Oct 20, 2007

This report covers from Sept 11 - ~~Sept 11~~ through Sept 30

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Bank of Commerce
300 North Adams
Rayne, LA
70574

7. Full Name and Address of Treasurer

Mark Dawson
717 Lumbis
Rayne, LA
70574

8. Name of Person Preparing Report

Mark Dawson

Daytime Telephone

337-534-7551

SCANNED

OCT 12 2007

By: 

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of Oct 2007

Mark Dawson

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-534-7551

Daytime Telephone

B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

HAND DELIVERED

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 5.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2129.02
10. Other Disbursements (Schedule E-2)	\$ 623.44
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	2252.50
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2752.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	2252.50 \$ 620
16. Less total disbursements this period (Line 13 above)	2752.50
17. Less in-kind contributions (Line 2 above)	-
18. Funds on hand at close of reporting period	0

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Mike & Jacqueline Williams 261 Adolph RD Branch LA 70516 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Sept 28 2007	\$250	\$250
Dr Ron Sengard 1307 Crawley Payne Hwy Ste C Crawley LA 70526 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Sept 28 2007	\$250	\$250
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>Mark Dawson and 717 Lantz Dr Rogers, LA 70478</i></p>	<p>2. a. Date* <i>Sept 30, 2007</i> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ <i>2252.50</i></p> <p>d. Balance due \$ <i>2252.50</i></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr><td style="height: 100px;"></td><td></td><td></td></tr> </tbody> </table> <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>	Date	Principal	Interest			
Date	Principal	Interest					
<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Mark Dawson MD 717 Centre Brynoln, W 76976 Reason Debt Incurred:	12,447.35	2252.50	0	\$14,699.85
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Rayne Boosters Club P.O. Box 96 Rayne, LA 70578	9-30-07	Donation	\$100
Atada Parish Sheriff's DASE Program P.O. Box 269 Crawley	9-30-07	Ad	\$250
Hulco Printers P.O. Box 700 Scott, LA 70563	9-30-07	Dental	\$408.24
Rayne Acadian Tribune P.O. Box 260 Rayne	9-30-07	Ad	\$75
Mary Matte 274 Sauer Rd Rayne, LA 70578	9-30-07	Wood	\$238.71
Redemptorist Catholic Crawley, LA 70566	9-30-07	Bench at Auction	\$350
Friends of Wayne P.O. Box 981 Rayne, LA 70578	9-30-07	Donation	\$100
Hulco Printers P.O. Box 700 Scott, LA 70563	9-30-07	Cards	\$607.07
3. SUBTOTAL (optional)			\$2129.02
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
International Rice Festival P.O. Box 1400 Crawley, LA 70527	Sept 30, 2007	Donation	\$200
Doug Ashby 302 E Texas Rayne, LA 70578	9-20-07	Stipend	\$3.44
Everett Wyfall Basketball 407 W. Brady Rayne, LA 70578	9-20-07	Donation	\$300
Richard Fire Dept 1740 Charles Hwy Church Point, LA 70505	9-22-07	Auction	\$70
5. Total OTHER DISBURSEMENTS during this reporting period			\$23.44